

NOTICE INVITING BIDS

NOTICE IS HEREBY GIVEN that sealed bids will be received by the Purchasing Officer on behalf of the City Council of the City of Lodi, State of California, at the Finance Department, 310 W. Elm Street, P.O. Box 3006, Lodi, California, 95241, until **11:00 a.m. on May 22, 2014**. Bids will be opened and tabulated by or on behalf of said Council at the Carnegie Forum Council Chambers, 305 W. Pine Street, Lodi, California, immediately after 11:00 a.m.

A **mandatory pre-bid conference** is scheduled for **Thursday May 8, 2014 at 9:00 a.m.** at the White Slough Water pollution Control Facility, 12751 N. Thornton Rd Lodi, California 95242. **Attendance at the pre-bid conference is mandatory for the prime contractor.** A list of the Pre-bid meeting attendees will be issued via the addenda process. Bids from any Prime Contractor who did not attend the mandatory pre-bid meeting will have their bid rejected as non-responsive.

Bids will include furnishing all labor, material, tax, equipment, and services necessary for the construction and completion of the White Slough WPCF Control Building Remodel/Addition Project and associated improvements. Project includes: Selective demolition, concrete, masonry, framing, drywall, flooring, plumbing, HVAC, electrical, data/communications, roofing and all associated work as described in the project plans (drawings) and specifications, together with Addenda issued at the time of bidding, if any, now on file with the Director of Public Works, City Hall, 221 W. Pine Street, Lodi.

The contract documents (drawings and specifications) may be purchased through ARC Plan Well @ <http://www.e-arc.com/ca/stockton>, or at ARC (Stockton Office) Phone: (209) 464-8724 Fax: (209) 464-8739, 1421 N El Dorado Street, Stockton, California 95202. Payments are not refundable.

Bids must be from appropriately licensed contractors, must be sealed, labeled and accompanied by money order, or bidder's bond from a surety company registered with the State of California Insurance Commissioner made payable to the City of Lodi in the sum of not less than ten percent (10%) of the amount of the bid. The money order or bonds shall be given as a guarantee that the successful bidder will enter into a written contract within ten (10) calendar days after being requested to do so and will be considered as the stipulated amount of liquidated damages in the event the bidder is unable to or refuses to execute a contract for the work.

Bidders are hereby notified that pursuant to Section 1770 et seq. of the Labor Code of the State of California, the Director of Industrial Relations has ascertained the general prevailing rate of per diem wages and rates for overtime and holiday work in the locality in which the work is to be performed for each craft, classification or type of workman needed to execute the contract which will be awarded to the successful bidder. Said rates are available online at www.dir.ca.gov/DLSR/PWD.

Any classification omitted herein shall be paid not less than the minimum basic rate per hour plus employer payments as set forth in the collective bargaining agreement then applicable to the class or classification of workmen or mechanics employed as defined in Section 1773.1 of the Labor Code of the State of California.

It shall be mandatory upon the contractor to whom a contract is awarded, and upon any subcontractor under him, to pay not less than the above specified rates to all laborers, workmen, and mechanics employed by them in the execution of the contract, and, in the event the above specified rates do not reflect wages agreed upon in the latest contract negotiations, the rate paid shall conform to such revised rates.

Attention is directed to the provisions of Sections 1777.5 and 1777.6 of the Labor Code of the State of California concerning employment of apprentices by the contractor or any subcontractor under him. The prime contractor is responsible for compliance with the requirements of Section 1777.5 and the prime contractor and any subcontractor under him shall comply with the requirements of Section 1777.6.

The City of Lodi encourages participation by minority and women's business enterprises on this project.

Local Hire: The City of Lodi has adopted a policy goal to strongly encourage Local Hire and apprenticeship participation in the construction workforce in accordance with City Council policy.

- a. Contracts estimated by the City to be less than \$200,000 do not have a local hire goal.
- b. Contracts estimated by the City to cost \$200,000 or more require the successful bidder to demonstrate their attempts to employ local hire.

Bids shall be made upon the form provided by the Owner and shall be properly completed with all items filled out; numbers shall be in writing and figures; the signatures of all persons signing shall be in longhand. No bidder may withdraw his bid for a period of 60 calendar days after the time set for the opening of bids, and the City will act to accept or reject bids within that period of time.

Upon the contractor's request, the Owner will make payment of funds withheld from progress payments pursuant to the requirements of Government Code Section 4590 if the contractor deposits in escrow with the Owner's Treasurer or with a bank acceptable to the Owner, securities eligible for the investment under Government Code Section 16430 or bank or savings and loan certificates of deposit, upon the following conditions:

- a. The contractor shall bear the expense of the Owner and the escrow agent; either the Owner's Treasurer or the bank, in connection with the escrow deposit made.
- b. Securities or certificates of deposit to be placed in escrow shall be of a value at least equivalent to the amount of retention to be paid to the contractor pursuant to this section.
- c. The contractor shall enter into an escrow agreement satisfactory to the Owner, which agreement shall include provisions governing inter alia:
 - (1) the amount of securities to be deposited,
 - (2) the providing of powers of attorney or other documents necessary for the transfer of the securities to be deposited,
 - (3) conversion to cash to provide funds to meet defaults by the contractor, including, but not limited to, termination or the contractor's control over the work, stop notices filed pursuant to law, assessment of liquidated damages or other amounts to be kept or retained under the provisions of the contract,
 - (4) decrease in value of securities on deposit,
 - (5) the termination of the escrow upon completion of the contract.
- d. The contractor shall obtain the written consent of the surety to such agreement.

The City reserves the right to reject any or all bids, and further reserves the right to waive any irregularities in the bids.

The list of plan holders will be available on the ARC website. Bid results will be posted on the ARC website approximately four (4) hours after the bid opening.

By Order of the City Council

Randi Johl-Olson
City Clerk